

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2012		2. CONTRACT NO. (If any) GS-30F-0003X		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0028		4. REQUISITION/REFERENCE NO. MMA-PR5207-20120156		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	e. ZIP CODE 11024-1699

7. TO: Joe Wallington, Govt Business POC		f. SHIP VIA	
a. NAME OF CONTRACTOR J H GLOBAL SERVICES, INC. (dba: Star EV)		8. TYPE OF ORDER	
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 378 Neely Ferry Rd		REFERENCE YOUR: QUOTES PER 09/14/2012 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Simpsonville	e. STATE SC	f. ZIP CODE 29680-6232	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE Dept of. Maintenance & Repair	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
12. F.O.B. POINT Destination			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/2012		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	MAINTENANCE & REPAIR UTILITY ELECTRIC VEHICLES TOTAL QUANTITY: 8					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$110,176.00	
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY						d. STATE OK	e. ZIP CODE 73125	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER	
---	--	--	--

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/17/2012

GS-30F-0003X

ORDER NO.

DTMA-95-F-2012-0028

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70X1750C12-2012-1CIP0GFMRE-0000520700-31400-61006600</p> <p>MODEL: STAR-B48-U-HA-1-LSV/NEV</p> <p>QUANTITY:2</p> <p>DESCRIPTION:</p> <p>Color of white 2 passenger utility trucks with a enclosed cab and heavy duty rhino lined bed with fold down sides. Features 48 volt electrical system with 8 - 6 volt batteries (AGM Battery) for extended operational range of up to 40 miles per charge. Includes: turn signals, head & tail lights with brake lights, emergency flashers and Back-up alarm. Rear and side view mirrors, heater/defroster, enclosed rear aluminum box with double opening doors on the backside. Measurements: 54 W X 43 H X 83 Long.</p> <p>WARRANTY Includes 2 years of extended warranty.</p> <p>FREIGHT: FOB Destination. Included within pricing.</p>	2	EA	15,128.00	30,256.00	
0002	<p>MODEL: STAR-B48-2-K6 LONG, EB-LSV</p> <p>QUANTITY: 6</p> <p>DESCRIPTION:</p> <p>Color of white passenger bubble electric cars with a long enclosed aluminum box (no drawers, double doors that open on driver's side) and hard cab with doors and slide</p> <p>Continued ...</p>	6	EA	13,320.00	79,920.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$110,176.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/17/2012

GS-30F-0003X

ORDER NO.

DTMA-95-F-2012-0028

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>open windows. 48 volt electrical system featuring 8 - 6 volt batteries for extended operational range of up to 40 miles per charge. Includes: turn signals, head & tail lights with brake lights, emergency flashers and back-up alarm. Rear, side view mirrors and heater/defroster.</p> <p>WARRANTY: 2 years of extended warranty.</p> <p>FREIGHT: FOB Destination. Included within pricing.</p> <p>-----</p> <p>DUNS: JH GLOBAL SERVICES INC DBA: STAR EV</p> <p>USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu</p> <p>FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov</p> <p>MARKVIEW INVOICES P.O.C. (INTEROFFICE DATA ONLY): John McCormick Telephone: (516) 726-5901 Email: mccormickj@usmma.edu</p> <p>The total amount of award: \$110,176.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)